



STATE OF ALABAMA

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 10-X-2216237

REQ. AGENCY : 015001
MILITARY DEPARTMENT
AGENCY REQ. NO. : 10-CR-0114
T-NUMBER : TA720
DATE ISSUED : 02/04/10
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1433954
BUYER NAME : RAY BRESSLER

FOR: HVAC SERVICE W/O CONTROLS
MILITARY DEPT/ MANDATORY SITE VISIT

BUYER PHONE NO. : (334) 242-4670-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 02/25/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 02/26/10 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 2

INVITATION TO BID

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 01/14/10

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 10-X-2216237
OPEN DATE : 02/26/10 TIME: 10:00 AM
T-NUMBER : TA720
RETURN DATE: 02/25/10 TIME: 5:00 PM

PAGE 3

INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

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VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 10-X-2216237
OPEN DATE : 02/26/10 TIME: 10:00 AM
T-NUMBER : TA720
RETURN DATE: 02/25/10 TIME: 5:00 PM

PAGE 4

INVITATION TO BID

AWARD:

AWARD WILL BE BY INDIVIDUAL ITEM, OR GROUPS OF ITEMS (IF INDICATED)
TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

ASSIGNMENT OF CONTRACT:

TO ASSIGN, SUBLET OR TRANSFER ANY CONTRACT RESULTING FROM THIS
SOLICITATION, THE VENDOR'S WRITTEN REQUEST MUST BE APPROVED BY THE
STATE PURCHASING DIRECTOR.

CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND,
THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS
AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD,
IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST,
SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE
EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO
LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH
PERIOD.

NON-APPROPRIATION OF FUNDS:

CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A
FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF
FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT. NON-
AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME
VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE
STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE
PAYMENT OF ACCRUED AGREEMENT PAYMENT.

PRORATION:

ANY PROVISION OF A CONTRACT RESULTING FROM THIS BID TO THE CONTRARY
NOTWITHSTANDING, IN THE EVENT OF FAILURE OF THE STATE TO MAKE PAYMENT
HEREUNDER AS A RESULT OF PARTIAL UNAVAILABILITY, AT THE TIME SUCH
PAYMENT IS DUE, OF SUCH SUFFICIENT REVENUES OF THE STATE TO MAKE SUCH
PAYMENT (PRORATION OF APPROPRIATED FUNDS FOR THE STATE HAVING BEEN
DECLARED BY THE GOVERNOR PURSUANT TO SECTION 41-4-90 OF THE CODE OF
ALABAMA 1975), THE CONTRACTOR SHALL HAVE THE OPTION, IN ADDITION TO
THE OTHER REMEDIES OF THE CONTRACT, OF RENEGOTIATING THE CONTRACT
(EXTENDING OR CHANGING PAYMENT TERMS OR AMOUNTS) OR TERMINATING THE
CONTRACT.

QUALITY OF MATERIALS AND LABOR:

MATERIALS USED THAT ARE NOT OTHERWISE SPECIFIED SHALL BE THE KIND AND
QUALITY CONSISTENT WITH THE TRADE PRACTICE FOR SUCH WORK AND SHALL
COMPLY WITH ALL LOCAL CODES. ALL LABOR SHALL BE WELL EXPERIENCED IN
THIS TYPE WORK AND IT SHALL BE COMPLETED IN A PROFESSIONAL MANNER.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED
WITHIN TEN (10) DAYS FROM RECEIPT OF REQUEST.

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 5

INVITATION TO BID

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW:					
SHIP TO: 015001 / 015M01					
MILITARY DEPARTMENT					
STATE HQ BLDG ANNEX					
STATE HQ BLDG ANNEX					
1720-A CONG. DICKINSON DR					
MONTGOMERY AL 36109					
----- --- BEGIN GROUPING LINES: 00001 -----					
00001	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED.	1	MO		
SHIP TO: 015001 / 015G01					
MILITARY DEPARTMENT					
ALBERTVILLE NG ARMORY					
505 EAST MCKINNEY ST.					
ALBERTVILLE AL 35950					
00002	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS	1	HR		
SHIP TO: 015001 / 015G01					
MILITARY DEPARTMENT					
ALBERTVILLE NG ARMORY					
505 EAST MCKINNEY ST.					
ALBERTVILLE AL 35950					
00003	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT	1	LT		
DEALER COST PLUS %					
SHIP TO: 015001 / 015G01					
MILITARY DEPARTMENT					
ALBERTVILLE NG ARMORY					
505 EAST MCKINNEY ST.					
ALBERTVILLE AL 35950					
00004	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME	1	HR		
SHIP TO: 015001 / 015G01					
MILITARY DEPARTMENT					
ALBERTVILLE NG ARMORY					
505 EAST MCKINNEY ST.					
ALBERTVILLE AL 35950					
----- ---END GROUPING LINES: 00001 - 00004 -----					
				GRP TOTAL	
----- --- BEGIN GROUPING LINES: 00005 -----					
00005	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED.	1	MO		
SHIP TO: 015001 / 015G02					
MILITARY DEPARTMENT					
ANDALUSIA NGA					
PAGE TOTAL					

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 6

INVITATION TO BID

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	1011 PRESTWOOD BRIDGE RD ANDALUSIA AL 36421				
00006	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS	1	HR		
	SHIP TO: 015001 / 015G02 MILITARY DEPARTMENT ANDALUSIA NGA 1011 PRESTWOOD BRIDGE RD ANDALUSIA AL 36421				
00007	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT	1	LT		
	DEALER COST PLUS %				
	SHIP TO: 015001 / 015G02 MILITARY DEPARTMENT ANDALUSIA NGA 1011 PRESTWOOD BRIDGE RD ANDALUSIA AL 36421				
00008	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME	1	HR		
	SHIP TO: 015001 / 015G02 MILITARY DEPARTMENT ANDALUSIA NGA 1011 PRESTWOOD BRIDGE RD ANDALUSIA AL 36421				
-----	---END GROUPING LINES: 00005 - 00008 -----		-----	GRP TOTAL	
-----	--- BEGIN GROUPING LINES: 00009 -----		-----	-----	-----
00009	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED.	1	MO		
	SHIP TO: 015001 / 015M28 MILITARY DEPARTMENT NATIONAL GUARD ARMORY 1644 CULLMAN ROAD ARAB AL 35016-0425				
00010	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS	1	HR		
	SHIP TO: 015001 / 015M28 MILITARY DEPARTMENT NATIONAL GUARD ARMORY 1644 CULLMAN ROAD ARAB AL 35016-0425				
00011	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT	1	LT		
	DEALER COST PLUS %				
	SHIP TO: 015001 / 015M28				
	PAGE TOTAL				

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 7

INVITATION TO BID

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	MILITARY DEPARTMENT NATIONAL GUARD ARMORY 1644 CULLMAN ROAD ARAB AL 35016-0425				
00012	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME	1	HR		
	SHIP TO: 015001 / 015M28 MILITARY DEPARTMENT NATIONAL GUARD ARMORY 1644 CULLMAN ROAD ARAB AL 35016-0425				
-----	---END GROUPING LINES: 00009 - 00012 -----		-----	GRP TOTAL	
-----	--- BEGIN GROUPING LINES: 00013 -----		-----		
00013	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED.	1	MO		
	SHIP TO: 015001 / 015G03 MILITARY DEPARTMENT ATMORE NGA 1403 WEST NASHVILLE AVE ATMORE AL 36502				
00014	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS	1	HR		
	SHIP TO: 015001 / 015G03 MILITARY DEPARTMENT ATMORE NGA 1403 WEST NASHVILLE AVE ATMORE AL 36502				
00015	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT	1	LT		
	DEALER COST PLUS % SHIP TO: 015001 / 015G03 MILITARY DEPARTMENT ATMORE NGA 1403 WEST NASHVILLE AVE ATMORE AL 36502				
00016	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME	1	HR		
	SHIP TO: 015001 / 015G03 MILITARY DEPARTMENT ATMORE NGA 1403 WEST NASHVILLE AVE ATMORE AL 36502				
-----	---END GROUPING LINES: 00013 - 00016 -----		-----	GRP TOTAL	
-----	--- BEGIN GROUPING LINES: 00017 -----		-----		
	PAGE TOTAL				

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 8

INVITATION TO BID

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00017	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED. SHIP TO: 015001 / 015G04 MILITARY DEPARTMENT BRANTLEY NGA 10415 OPP HWY BRANTLEY AL 36009	1	MO		
00018	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS SHIP TO: 015001 / 015G04 MILITARY DEPARTMENT BRANTLEY NGA 10415 OPP HWY BRANTLEY AL 36009	1	HR		
00019	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT DEALER COST PLUS % SHIP TO: 015001 / 015G04 MILITARY DEPARTMENT BRANTLEY NGA 10415 OPP HWY BRANTLEY AL 36009	1	LT		
00020	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME SHIP TO: 015001 / 015G04 MILITARY DEPARTMENT BRANTLEY NGA 10415 OPP HWY BRANTLEY AL 36009	1	HR		
-----	---END GROUPING LINES: 00017 - 00020 -----			----- GRP TOTAL	
-----	--- BEGIN GROUPING LINES: 00021 -----			-----	
00021	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED. SHIP TO: 015001 / 015M14 MILITARY DEPARTMENT FORT TAYLOR HARDIN ARMORY 1600 N BY-PASS MONTGOMERY AL 36117-2273	1	MO		
00022	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS SHIP TO: 015001 / 015M14 MILITARY DEPARTMENT FORT TAYLOR HARDIN ARMORY 1600 N BY-PASS	1	HR		
	PAGE TOTAL				

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 9

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	MONTGOMERY AL 36117-2273				
00023	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT DEALER COST PLUS % SHIP TO: 015001 / 015M14 MILITARY DEPARTMENT FORT TAYLOR HARDIN ARMORY 1600 N BY-PASS MONTGOMERY AL 36117-2273	1	LT		
00024	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME SHIP TO: 015001 / 015M14 MILITARY DEPARTMENT FORT TAYLOR HARDIN ARMORY 1600 N BY-PASS MONTGOMERY AL 36117-2273	1	HR		
-----	---END GROUPING LINES: 00021 - 00024 -----			GRP TOTAL	
00025	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED. SHIP TO: 015001 / 015G05 MILITARY DEPARTMENT BREWTON NGA 95 AIRPORT DRIVE BREWTON AL 36426	1	MO		
00026	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS SHIP TO: 015001 / 015G05 MILITARY DEPARTMENT BREWTON NGA 95 AIRPORT DRIVE BREWTON AL 36426	1	HR		
00027	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT DEALER COST PLUS % SHIP TO: 015001 / 015G05 MILITARY DEPARTMENT BREWTON NGA 95 AIRPORT DRIVE BREWTON AL 36426	1	LT		
00028	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME SHIP TO: 015001 / 015G05 MILITARY DEPARTMENT BREWTON NGA 95 AIRPORT DRIVE	1	HR		
	PAGE TOTAL				

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 10

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	BREWTON AL 36426				
00029	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED. SHIP TO: 015001 / 015G06 MILITARY DEPARTMENT BRUNDIDGE NGA 8044 US HWY 231 BRUNDIDGE AL 36010	1	MO		
00030	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS SHIP TO: 015001 / 015G06 MILITARY DEPARTMENT BRUNDIDGE NGA 8044 US HWY 231 BRUNDIDGE AL 36010	1	HR		
00031	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT DEALER COST PLUS % SHIP TO: 015001 / 015G06 MILITARY DEPARTMENT BRUNDIDGE NGA 8044 US HWY 231 BRUNDIDGE AL 36010	1	LT		
00032	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME SHIP TO: 015001 / 015G06 MILITARY DEPARTMENT BRUNDIDGE NGA 8044 US HWY 231 BRUNDIDGE AL 36010	1	HR		
00033	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED. SHIP TO: 015001 / 015G07 MILITARY DEPARTMENT CITRONELLE NGA 17530 CELESTE RD CITRONELLE AL 36522	1	MO		
00034	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS SHIP TO: 015001 / 015G07 MILITARY DEPARTMENT CITRONELLE NGA 17530 CELESTE RD CITRONELLE AL 36522	1	HR		

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 11

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00035	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT DEALER COST PLUS % SHIP TO: 015001 / 015G07 MILITARY DEPARTMENT CITRONELLE NGA 17530 CELESTE RD CITRONELLE AL 36522	1	LT		
00036	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME SHIP TO: 015001 / 015G07 MILITARY DEPARTMENT CITRONELLE NGA 17530 CELESTE RD CITRONELLE AL 36522	1	HR		
00037	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED. SHIP TO: 015001 / 015G08 MILITARY DEPARTMENT CLAYTON NGA 299 EUFAULA AVE CLAYTON AL 36016	1	MO		
00038	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS SHIP TO: 015001 / 015G08 MILITARY DEPARTMENT CLAYTON NGA 299 EUFAULA AVE CLAYTON AL 36016	1	HR		
00039	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT DEALER COST PLUS % SHIP TO: 015001 / 015G08 MILITARY DEPARTMENT CLAYTON NGA 299 EUFAULA AVE CLAYTON AL 36016	1	LT		
00040	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME SHIP TO: 015001 / 015G08 MILITARY DEPARTMENT CLAYTON NGA 299 EUFAULA AVE CLAYTON AL 36016	1	HR		
00041	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR	1	MO		

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 12

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED.				
	SHIP TO: 015001 / 015M77 MILITARY DEPARTMENT NATIONAL GUARD ARMORY DET 2 781 TRANS CO HWY 134 WEST DALEVILLE AL 36322				
00042	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS	1	HR		
	SHIP TO: 015001 / 015M77 MILITARY DEPARTMENT NATIONAL GUARD ARMORY DET 2 781 TRANS CO HWY 134 WEST DALEVILLE AL 36322				
00043	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT	1	LT		
	DEALER COST PLUS %				
	SHIP TO: 015001 / 015M77 MILITARY DEPARTMENT NATIONAL GUARD ARMORY DET 2 781 TRANS CO HWY 134 WEST DALEVILLE AL 36322				
00044	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME	1	HR		
	SHIP TO: 015001 / 015M77 MILITARY DEPARTMENT NATIONAL GUARD ARMORY DET 2 781 TRANS CO HWY 134 WEST DALEVILLE AL 36322				
00045	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED.	1	MO		
	SHIP TO: 015001 / 015G09 MILITARY DEPARTMENT DEMOPOLIS NGA 1701 HWY 43 S DEMOPOLIS AL 36732				
00046	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS	1	HR		
	SHIP TO: 015001 / 015G09 MILITARY DEPARTMENT DEMOPOLIS NGA 1701 HWY 43 S DEMOPOLIS AL 36732				

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 13

INVITATION TO BID

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00047	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT DEALER COST PLUS % SHIP TO: 015001 / 015G09 MILITARY DEPARTMENT DEMOPOLIS NGA 1701 HWY 43 S DEMOPOLIS AL 36732	1	LT		
00048	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME SHIP TO: 015001 / 015G09 MILITARY DEPARTMENT DEMOPOLIS NGA 1701 HWY 43 S DEMOPOLIS AL 36732	1	HR		
00049	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED. SHIP TO: 015001 / 015G10 MILITARY DEPARTMENT DOTHAN NGA 1842 THIRD AVE DOTHAN AL 36302	1	MO		
00050	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS SHIP TO: 015001 / 015G10 MILITARY DEPARTMENT DOTHAN NGA 1842 THIRD AVE DOTHAN AL 36302	1	HR		
00051	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT DEALER COST PLUS % SHIP TO: 015001 / 015G10 MILITARY DEPARTMENT DOTHAN NGA 1842 THIRD AVE DOTHAN AL 36302	1	LT		
00052	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME SHIP TO: 015001 / 015G10 MILITARY DEPARTMENT DOTHAN NGA 1842 THIRD AVE DOTHAN AL 36302	1	HR		
00053	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR	1	MO		
PAGE TOTAL					

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 14

INVITATION TO BID

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED.				
	SHIP TO: 015001 / 015G11 MILITARY DEPARTMENT ELBA NGA 348 LARKIN ROAD ELBA AL 36323				
00054	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS	1	HR		
	SHIP TO: 015001 / 015G11 MILITARY DEPARTMENT ELBA NGA 348 LARKIN ROAD ELBA AL 36323				
00055	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT	1	LT		
	DEALER COST PLUS %				
	SHIP TO: 015001 / 015G11 MILITARY DEPARTMENT ELBA NGA 348 LARKIN ROAD ELBA AL 36323				
00056	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME	1	HR		
	SHIP TO: 015001 / 015G11 MILITARY DEPARTMENT ELBA NGA 348 LARKIN ROAD ELBA AL 36323				
00057	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED.	1	MO		
	SHIP TO: 015001 / 015G12 MILITARY DEPARTMENT EUFAULA NG ARMORY 1680 NORTH EUFAULA AVE EUFAULA AL 36072				
00058	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS	1	HR		
	SHIP TO: 015001 / 015G12 MILITARY DEPARTMENT EUFAULA NG ARMORY 1680 NORTH EUFAULA AVE EUFAULA AL 36072				
00059	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT	1	LT		
	DEALER COST PLUS %				
	PAGE TOTAL				

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 15

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	SHIP TO: 015001 / 015G12 MILITARY DEPARTMENT EUFAULA NG ARMORY 1680 NORTH EUFAULA AVE EUFAULA AL 36072				
00060	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME	1	HR		
	SHIP TO: 015001 / 015G12 MILITARY DEPARTMENT EUFAULA NG ARMORY 1680 NORTH EUFAULA AVE EUFAULA AL 36072				
00061	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED.	1	MO		
	SHIP TO: 015001 / 015M86 MILITARY DEPARTMENT NATIONAL GUARD ARMORY CO C 1/131 ARMOR HIGHWAY 54 EAST FLORALA AL 36442-0416				
00062	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS	1	HR		
	SHIP TO: 015001 / 015M86 MILITARY DEPARTMENT NATIONAL GUARD ARMORY CO C 1/131 ARMOR HIGHWAY 54 EAST FLORALA AL 36442-0416				
00063	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT	1	LT		
	DEALER COST PLUS %				
	SHIP TO: 015001 / 015M86 MILITARY DEPARTMENT NATIONAL GUARD ARMORY CO C 1/131 ARMOR HIGHWAY 54 EAST FLORALA AL 36442-0416				
00064	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME	1	HR		
	SHIP TO: 015001 / 015M86 MILITARY DEPARTMENT NATIONAL GUARD ARMORY CO C 1/131 ARMOR HIGHWAY 54 EAST FLORALA AL 36442-0416				
00065	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE	1	MO		

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 16

INVITATION TO BID

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	ATTACHED FACILITIES AS NEEDED.				
	SHIP TO: 015001 / 015G13 MILITARY DEPARTMENT FAYETTE NGA 2335 6TH AVENUE NE FAYETTE AL 35555				
00066	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS	1	HR		
	SHIP TO: 015001 / 015G13 MILITARY DEPARTMENT FAYETTE NGA 2335 6TH AVENUE NE FAYETTE AL 35555				
00067	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT	1	LT		
	DEALER COST PLUS %				
	SHIP TO: 015001 / 015G13 MILITARY DEPARTMENT FAYETTE NGA 2335 6TH AVENUE NE FAYETTE AL 35555				
00068	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME	1	HR		
	SHIP TO: 015001 / 015G13 MILITARY DEPARTMENT FAYETTE NGA 2335 6TH AVENUE NE FAYETTE AL 35555				
00069	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED.	1	MO		
	SHIP TO: 015001 / 015G14 MILITARY DEPARTMENT FOLEY NGA 315 EAST JESSAMINE AVE FOLEY AL 36535				
00070	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS	1	HR		
	SHIP TO: 015001 / 015G14 MILITARY DEPARTMENT FOLEY NGA 315 EAST JESSAMINE AVE FOLEY AL 36535				
00071	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT	1	LT		
	DEALER COST PLUS %				
	PAGE TOTAL				

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 17

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	SHIP TO: 015001 / 015G14 MILITARY DEPARTMENT FOLEY NGA 315 EAST JESSAMINE AVE FOLEY AL 36535				
00072	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME	1	HR		
	SHIP TO: 015001 / 015G14 MILITARY DEPARTMENT FOLEY NGA 315 EAST JESSAMINE AVE FOLEY AL 36535				
00073	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED.	1	MO		
	SHIP TO: 015001 / 015G15 MILITARY DEPARTMENT GROVE HILL NGA 22511 HIGHWAY 84 EAST GROVE HILL AL 36451				
00074	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS	1	HR		
	SHIP TO: 015001 / 015G15 MILITARY DEPARTMENT GROVE HILL NGA 22511 HIGHWAY 84 EAST GROVE HILL AL 36451				
00075	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT DEALER COST PLUS %	1	LT		
	SHIP TO: 015001 / 015G15 MILITARY DEPARTMENT GROVE HILL NGA 22511 HIGHWAY 84 EAST GROVE HILL AL 36451				
00076	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME	1	HR		
	SHIP TO: 015001 / 015G15 MILITARY DEPARTMENT GROVE HILL NGA 22511 HIGHWAY 84 EAST GROVE HILL AL 36451				
00077	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED. SHIP TO: 015001 / 015G16 MILITARY DEPARTMENT	1	MO		
PAGE TOTAL					

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 18

INVITATION TO BID

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	HAMILTON NGA 620 6TH STREET SW HAMILTON AL 35570				
00078	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS	1	HR		
	SHIP TO: 015001 / 015G16 MILITARY DEPARTMENT HAMILTON NGA 620 6TH STREET SW HAMILTON AL 35570				
00079	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT	1	LT		
	DEALER COST PLUS % SHIP TO: 015001 / 015G16 MILITARY DEPARTMENT HAMILTON NGA 620 6TH STREET SW HAMILTON AL 35570				
00080	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME	1	HR		
	SHIP TO: 015001 / 015G16 MILITARY DEPARTMENT HAMILTON NGA 620 6TH STREET SW HAMILTON AL 35570				
00081	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED.	1	MO		
	SHIP TO: 015001 / 015M82 MILITARY DEPARTMENT NATIONAL GUARD ARMORY DET 1 HHC 1/167TH INF 2901 HWY 69 SOUTH JASPER AL 35502-0189				
00082	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS	1	HR		
	SHIP TO: 015001 / 015M82 MILITARY DEPARTMENT NATIONAL GUARD ARMORY DET 1 HHC 1/167TH INF 2901 HWY 69 SOUTH JASPER AL 35502-0189				
00083	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT	1	LT		
	DEALER COST PLUS % SHIP TO: 015001 / 015M82 MILITARY DEPARTMENT				
PAGE TOTAL					

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 19

INVITATION TO BID

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	NATIONAL GUARD ARMORY DET 1 HHC 1/167TH INF 2901 HWY 69 SOUTH JASPER AL 35502-0189				
00084	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME	1	HR		
	SHIP TO: 015001 / 015M82 MILITARY DEPARTMENT NATIONAL GUARD ARMORY DET 1 HHC 1/167TH INF 2901 HWY 69 SOUTH JASPER AL 35502-0189				
00085	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED.	1	MO		
	SHIP TO: 015001 / 015G17 MILITARY DEPARTMENT JACKSON NGA HIGHWAY 69 NORTH JACKSON AL 36545				
00086	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS	1	HR		
	SHIP TO: 015001 / 015G17 MILITARY DEPARTMENT JACKSON NGA HIGHWAY 69 NORTH JACKSON AL 36545				
00087	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT	1	LT		
	DEALER COST PLUS % SHIP TO: 015001 / 015G17 MILITARY DEPARTMENT JACKSON NGA HIGHWAY 69 NORTH JACKSON AL 36545				
00088	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME	1	HR		
	SHIP TO: 015001 / 015G17 MILITARY DEPARTMENT JACKSON NGA HIGHWAY 69 NORTH JACKSON AL 36545				
00089	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED.	1	MO		
	SHIP TO: 015001 / 015G18 MILITARY DEPARTMENT				
	PAGE TOTAL				

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 20

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	LINDEN NGA 2400 EAST COATS AVE LINDEN AL 36748				
00090	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS	1	HR		
	SHIP TO: 015001 / 015G18 MILITARY DEPARTMENT LINDEN NGA 2400 EAST COATS AVE LINDEN AL 36748				
00091	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT	1	LT		
	DEALER COST PLUS % SHIP TO: 015001 / 015G18 MILITARY DEPARTMENT LINDEN NGA 2400 EAST COATS AVE LINDEN AL 36748				
00092	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME	1	HR		
	SHIP TO: 015001 / 015G18 MILITARY DEPARTMENT LINDEN NGA 2400 EAST COATS AVE LINDEN AL 36748				
00093	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED.	1	MO		
	SHIP TO: 015001 / 015G19 MILITARY DEPARTMENT MONROEVILLE NGA 865 W CLAIRBORNE ST MONROEVILLE AL 36460				
00094	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS	1	HR		
	SHIP TO: 015001 / 015G19 MILITARY DEPARTMENT MONROEVILLE NGA 865 W CLAIRBORNE ST MONROEVILLE AL 36460				
00095	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT	1	LT		
	DEALER COST PLUS % SHIP TO: 015001 / 015G19 MILITARY DEPARTMENT MONROEVILLE NGA 865 W CLAIRBORNE ST				
PAGE TOTAL					

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 21

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	MONROEVILLE AL 36460				
00096	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME SHIP TO: 015001 / 015G19 MILITARY DEPARTMENT MONROEVILLE NGA 865 W CLAIRBORNE ST MONROEVILLE AL 36460	1	HR		
00097	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED. SHIP TO: 015001 / 015G20 MILITARY DEPARTMENT NORTHPORT NGA 2509 44TH AVENUE NORTHPORT AL 35476	1	MO		
00098	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS SHIP TO: 015001 / 015G20 MILITARY DEPARTMENT NORTHPORT NGA 2509 44TH AVENUE NORTHPORT AL 35476	1	HR		
00099	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT DEALER COST PLUS % SHIP TO: 015001 / 015G20 MILITARY DEPARTMENT NORTHPORT NGA 2509 44TH AVENUE NORTHPORT AL 35476	1	LT		
00100	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME SHIP TO: 015001 / 015G20 MILITARY DEPARTMENT NORTHPORT NGA 2509 44TH AVENUE NORTHPORT AL 35476	1	HR		
00101	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED. SHIP TO: 015001 / 015G21 MILITARY DEPARTMENT GUARD SHACK/MONTGOMERY 1720A CONG DICKINSON DR MONTGOMERY AL 36109	1	MO		

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 22

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00102	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS SHIP TO: 015001 / 015G21 MILITARY DEPARTMENT GUARD SHACK/MONTGOMERY 1720A CONG DICKINSON DR MONTGOMERY AL 36109	1	HR		
00103	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT DEALER COST PLUS % SHIP TO: 015001 / 015G21 MILITARY DEPARTMENT GUARD SHACK/MONTGOMERY 1720A CONG DICKINSON DR MONTGOMERY AL 36109	1	LT		
00104	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME SHIP TO: 015001 / 015G21 MILITARY DEPARTMENT GUARD SHACK/MONTGOMERY 1720A CONG DICKINSON DR MONTGOMERY AL 36109	1	HR		
00105	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED. SHIP TO: 015001 / 015G22 MILITARY DEPARTMENT SHEFFIELD NGA 310 WILHOLT STREET SHEFFIELD AL 35660	1	MO		
00106	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS SHIP TO: 015001 / 015G22 MILITARY DEPARTMENT SHEFFIELD NGA 310 WILHOLT STREET SHEFFIELD AL 35660	1	HR		
00107	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT DEALER COST PLUS % SHIP TO: 015001 / 015G22 MILITARY DEPARTMENT SHEFFIELD NGA 310 WILHOLT STREET SHEFFIELD AL 35660	1	LT		
00108	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME	1	HR		

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 23

INVITATION TO BID

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	SHIP TO: 015001 / 015G22 MILITARY DEPARTMENT SHEFFIELD NGA 310 WILHOLT STREET SHEFFIELD AL 35660				
00109	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED.	1	MO		
	SHIP TO: 015001 / 015G23 MILITARY DEPARTMENT SYLACAUGA NGA 1001 WEST FT WILLIAMS ST SYLACAUGA AL 35150				
00110	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS	1	HR		
	SHIP TO: 015001 / 015G23 MILITARY DEPARTMENT SYLACAUGA NGA 1001 WEST FT WILLIAMS ST SYLACAUGA AL 35150				
00111	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT	1	LT		
	DEALER COST PLUS %				
	SHIP TO: 015001 / 015G23 MILITARY DEPARTMENT SYLACAUGA NGA 1001 WEST FT WILLIAMS ST SYLACAUGA AL 35150				
00112	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME	1	HR		
	SHIP TO: 015001 / 015G23 MILITARY DEPARTMENT SYLACAUGA NGA 1001 WEST FT WILLIAMS ST SYLACAUGA AL 35150				
00113	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED.	1	MO		
	SHIP TO: 015001 / 015G24 MILITARY DEPARTMENT OZARK NGA 3971 US HWY 231 SOUTH OZARK AL 36350				
00114	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS	1	HR		
	SHIP TO: 015001 / 015G24 MILITARY DEPARTMENT				
	PAGE TOTAL				

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 24

INVITATION TO BID

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	OZARK NGA 3971 US HWY 231 SOUTH OZARK AL 36350				
00115	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT DEALER COST PLUS % SHIP TO: 015001 / 015G24 MILITARY DEPARTMENT OZARK NGA 3971 US HWY 231 SOUTH OZARK AL 36350	1	LT		
00116	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME SHIP TO: 015001 / 015G24 MILITARY DEPARTMENT OZARK NGA 3971 US HWY 231 SOUTH OZARK AL 36350	1	HR		
00117	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED. SHIP TO: 015001 / 015M05 MILITARY DEPARTMENT NATIONAL GUARD ARMORY 1101 CHAPPIE JAMES DRIVE TUSKEGEE AL 36083	1	MO		
00118	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS SHIP TO: 015001 / 015M05 MILITARY DEPARTMENT NATIONAL GUARD ARMORY 1101 CHAPPIE JAMES DRIVE TUSKEGEE AL 36083	1	HR		
00119	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT DEALER COST PLUS % SHIP TO: 015001 / 015M05 MILITARY DEPARTMENT NATIONAL GUARD ARMORY 1101 CHAPPIE JAMES DRIVE TUSKEGEE AL 36083	1	LT		
00120	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME SHIP TO: 015001 / 015M05 MILITARY DEPARTMENT NATIONAL GUARD ARMORY 1101 CHAPPIE JAMES DRIVE	1	HR		
PAGE TOTAL					

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 25

INVITATION TO BID

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	TUSKEGEE AL 36083				
00121	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED. SHIP TO: 015001 / 015G25 MILITARY DEPARTMENT THOMASVILLE NGA 31822 HWY 43 SOUTH THOMASVILLE AL 36784	1	MO		
00122	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS SHIP TO: 015001 / 015G25 MILITARY DEPARTMENT THOMASVILLE NGA 31822 HWY 43 SOUTH THOMASVILLE AL 36784	1	HR		
00123	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT DEALER COST PLUS % SHIP TO: 015001 / 015G25 MILITARY DEPARTMENT THOMASVILLE NGA 31822 HWY 43 SOUTH THOMASVILLE AL 36784	1	LT		
00124	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME SHIP TO: 015001 / 015G25 MILITARY DEPARTMENT THOMASVILLE NGA 31822 HWY 43 SOUTH THOMASVILLE AL 36784	1	HR		
00125	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED. SHIP TO: 015001 / 015G26 MILITARY DEPARTMENT VERNON NGA 43770 HIGHWAY 17 VERNON AL 35592	1	MO		
00126	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS SHIP TO: 015001 / 015G26 MILITARY DEPARTMENT VERNON NGA 43770 HIGHWAY 17 VERNON AL 35592	1	HR		

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2216237

PAGE 26

INVITATION TO BID

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00127	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT DEALER COST PLUS % SHIP TO: 015001 / 015G26 MILITARY DEPARTMENT VERNON NGA 43770 HIGHWAY 17 VERNON AL 35592	1	LT		
00128	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME SHIP TO: 015001 / 015G26 MILITARY DEPARTMENT VERNON NGA 43770 HIGHWAY 17 VERNON AL 35592	1	HR		
00129	COMMODITY CODE: 910-36-064654 MAINTENANCE, REPAIR & SERVICE FOR AIR CONDITIONING/HEATING UNITS FOR THE ATTACHED FACILITIES AS NEEDED. SHIP TO: 015001 / 015G27 MILITARY DEPARTMENT WINFIELD NGA 707 ROCKRIDGE ROAD WINFIELD AL 35594	1	MO		
00130	COMMODITY CODE: 910-99-064649 LABOR, ALL TYPES NORMAL HOURS SHIP TO: 015001 / 015G27 MILITARY DEPARTMENT WINFIELD NGA 707 ROCKRIDGE ROAD WINFIELD AL 35594	1	HR		
00131	COMMODITY CODE: 910-99-065082 PARTS & MATERIALS, REPLACEMENT DEALER COST PLUS % SHIP TO: 015001 / 015G27 MILITARY DEPARTMENT WINFIELD NGA 707 ROCKRIDGE ROAD WINFIELD AL 35594	1	LT		
00132	COMMODITY CODE: 910-99-064650 LABOR, ALL TYPES OVERTIME NOTE: EACH BIDDER MUST VISIT EACH SITE LOCATION (LINE ITEMS GROUPINGS ABOVE) THAT A BID IS MADE. THE AGENCY CONTACT FOR EACH LOCATION WITH ADDRESS AND PHONE NUMBER IS ATTACHED TO THIS SOLICITATION. THE BIDDER MUST OBTAIN SIGNATURE OF CONTACT DURING THE SITE VISIT ON LOCATION/ CONTACT LISTING THAT	1	HR		

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER:

ITB NO. : 10-X-2216237

PAGE 27

INVITATION TO BID

OPEN DATE : 02/26/10 TIME: 10:00 AM

T-NUMBER : TA720

RETURN DATE: 02/25/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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IS ATTACHMENT TO THIS ITB OR YOUR BID
FOR THE LOCATION(S) WILL BE REJECTED.

REMEMBER TO RETURN ORIGINAL BID AND ONE
COMPLETE EXACT COPY OF ORIGINAL BID TO
TO PURCHASING.

SHIP TO: 015001 / 015G27
MILITARY DEPARTMENT
WINFIELD NGA
707 ROCKRIDGE ROAD
WINFIELD AL 35594

PAGE TOTAL

BID TOTAL

10-X-2216237
1433954
10-CR-0114

**ALABAMA STATE MILITARY DEPARTMENT
SPECIFICATIONS AND CONDITIONS FOR INSPECTION,
REPAIR AND ADJUSTMENT
HEATING AND AIR CONDITIONING SYSTEM AT
ALABAMA ARMY NATIONAL GUARD INSTALLATIONS**

SPECIFICATIONS:

The following inspections and services will be performed once each month.
Requirements and Specifications are as follows:

1. Condenser coil will be inspected for heat transfer loss.
2. Blower wheels and fans will be inspected to assure proper air delivery.
3. Refrigerant will be checked for proper charge and to assure system is leak free.
4. Exposed ductwork will be checked for leaks and proper insulation.
5. Belts and pulleys will be inspected and adjusted as required.
6. Thermostats will be checked and calibrated as required.
7. Motors and bearings will be lubricated as required.
8. Controls and safeties will be tested.
9. Condensate drain will be checked.
10. Crankcase heater will be checked for proper operation.
11. Relays and contactors will be inspected.
12. Unit wiring and electrical disconnect will be inspected.
13. Economizer operation will be checked, where applicable.
14. Temperatures and pressures will be recorded.
15. Evaporator coil will be inspected.
16. Air filters will be replaced as needed.
17. Check Energy Management Controls System (EMCS) operations and control settings
18. Furnish written report with all data of pressures, temps, electrical readings, etc.

Any services, repairs or alterations not listed above will be done only on prior approval of the State Military Department, Montgomery, AL. Department must be furnished with a complete copy of each service report.

CONDITIONS AND BID REQUIREMENTS:

1. Bidders must have / be:
 - A. Certified by the Alabama Board of Heating and Air Conditioning Contractors.
 - B. Licensed by the City in which facilities are located.
 - C. State of Alabama Business License.
 - D. State of Alabama General Contractor License.
 - E. All contractor employees will be required to wear a company photo ID badge. These badges must have the company's name, address and phone number, General Contractors license number and the State of Alabama HVAC certification number along with the employee picture, name and ID number for security purposes. .

F. A Honeywell Automation and Controls Specialist (ACS) with a WEBs contractor agreement and WEBs certification.

G. Contractor must carry the following minimum insurance requirements:

\$1,000,000.00 ~ Workers Compensation and Employers Liability

\$1,000,000.00 ~ Automobile Liability

\$1,000,000.00 ~ General Liability

\$3,000,000.00 ~ Excess / Umbrella Liability

H. Copies of all of the above must be attached to the bids.

2. Bidders must hold a current U.S. Department of Labor OSHA 10 – hour safety training course card, a State of Alabama Master Gas Fitter card and a State of Alabama Master Plumber card. Copies of cards must be attached to the bids.
3. Bidders must have Certificate of CFC Qualifications as required by 40 CFR Part 82, Subpart F. Type II or Universal Classification, as per: EPA-608 Technician Certification Program (Approved 9-30-93). Copies must be attached to the bids.
4. Each prospective bidder is required to make an on-site visit to each facility on which bids are to be submitted. Bids must be accompanied by signed statement from the facility supervisor that the required inspection of equipment to be maintained was made. Copies must be attached to the bids.
5. The successful bidder may be required to furnish within ten (10) State working days, after notification of award, a Performance Guarantee for \$5,000.00 for each facility for which Purchase Order is issued, as guarantee to provide goods or services as specified in Bid. The guarantee shall consist of Cashier's Check; other type bank Certified Check (personal or company check are not acceptable), Money Order or Surety Bond, issued by a company authorized to do business within the State of Alabama. The Director of the Department of Finance, or his designed, shall be the custodian of the Performance Guarantee. Performance Guarantee must reference this bid and be payable to the State of Alabama.
6. Within 90 days of awarding of contract provide a preventive maintenance document providing the following.
A computer generated manual shall be provided for each site. Each site shall be visited and a specific preventive maintenance document developed. This document shall include each specific piece of HVAC equipment located at the site. The list of equipment shall include unit capacities, types of energy used, model numbers, serial numbers, voltages, etc. Chilled/hot water systems shall also include specific recommendations related to water treatment, cooling tower treatment, etc. The document shall include typical manufacturer's recommendations for preventive maintenance of the equipment. This shall include all recommendations such as

checking of belts, pulleys, lubrication, fans, compressors, coils, filters. Checklists shall be developed for use by maintenance personnel performing the maintenance tasks. Filter lists complete with sizes, quantity, etc. shall be included for each site.

The document shall also address indoor air quality capabilities as well as related maintenance items.

The document will generally describe the type of control system as well as typical sequence of operations.

HVAC - Without Controls

State Military Department		23-Jun-08	
Location	Address	Point of Contact	Signature
Albertville	505 East McKinney ST. Albertville, AL 35950	SGT Jim Beasley	
Andalusia	1011 Prestwood Gridge RD. Andalusia, AL 364	SFC Joseph Herrington	
Arab	1644 Cullman Road Arab, AL 35016	SFC Kenneth Aron	
Atmore	1403 West Nashville AVE. Atmore, AL 36502	SFC James Agerton	
Brantley	10415 Opp HWY Brantley, AL 36009	SGT Fisher	
FT. Taylor Hardin	1600 N. E. Bypass Montgomery, AL 36121	John Elmore	
Brewton	95 Airport Drive Brewton, AL 36426	SGT David Floyd	
Brundidge	8044 US HWY 231 Brundidge, AL 36010	SGT Kenneth Lee	
Citronelle	17530 Celeste RD. Citronelle, AL 36522	MSG James Short	
Clayton	299 Eufaula AVE Clayton, AL 36016	SSG Michael Hicks	
Daleville	100 West HWY 84 Daleville, AL 36322	SGT Michael Hicks	
Demopolis	1701 Hwt 43 S. Demopolis, AL 36732	MSG Bill Bledsoe	
Dothan	1842 Third AVE. Dothan, AL 36302	LT Ingram	
Elba	348 Larkin Road Elba, AL 36323	Benny Thomas	
Eufaula	1680 North Eufaula AVE. Eufaula, AL 36072	SGT Bell	
Floral	Highway 54 East Floral, AL 36442	SFC Micheal Turner	
Fayette	2335 6th AVE NE Fayette, AL 35555	SFC Perry Carlton	
Foley	315 East Jessamine AVE. Foley, AL 36535	SFC Lockett	
Grove Hill	22511 Highway 84 East Grove Hill, 36451	SGT Lisa Sewell	

HVAC - Without Controls

Location	Address	Point of Contact	Phone Number	Signature
State Military Dept - Page 2				
Hamilton	620 6th ST SW Hamilton, AL 35570	SGT Mays	205-921-2646	
Jasper	2901 HWY 69 S Jasper, AL 35502	SFC Jeffrey White	205-221-4870	
Jackson	HWY 69 North Jackson, AL 36545	SGT Shawn White	251-246-2223	
Linden	2400 East Coats AVE. Linden, AL 36748	SSG Ronald Gates	334-295-8814	
Montreville	865 W. Clairborne St. Montreville, AL 36460	SPC Jack Akins	251-743-2581	
Northport	2509 44th AVE. Northport, AL 35476	SSG Patrick Raley	205-330-8100	
Guard Shack Mong	1720-A Cong Dickinson Dr Montgomery, AL 36109	Robert King	(334) 271-7219	
Sheffield	310 Wilholt Street Sheffield, AL 35660	SFC Tracy Stanfield	256-383-7938	
Sylacauga	1001 West FT. Williams AVE. Sylacauga, AL 35101	SGT Christopher Adams	256-245-7551	
Ozark	3971 US HWY 231 South Ozark, AL 36350	SPC Zane West	334-445-1234	
Tuskegee	1101 GEN Chappie James AVE. Tuskegee, AL 36083	SSG Roger Williams	334-727-0800	
Thomasville	31822 HWY 43 South Thomasville, AL 36784	SSG Robert Thomas	334-636-4207	
Vernon	43770 HWY 17 Vernon, AL 35592	SGT Russel Edmonson	205-695-7312	
Winfield	707 Rockridge Road Winfield, AL 35594	CW4 Daryl Looney	205-487-2771	
			29-Oct-09	



INVITATION TO BID NO: 2216237 ADDENDUM NO: 01

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID ADDENDUM

FOR: HVAC SERVICE W/O CONTROLS
 MILITARY DEPT/ MANDATORY SITE VISIT

REQ. AGENCY : 015001
 MILITARY DEPARTMENT
AGENCY REQ. NO. : 10-CR-0114
T-NUMBER : TA720
DATE ISSUED : 02/05/10
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1433954
BUYER NAME : RAY BRESSLER
BUYER PHONE NO. : (334) 242-4670

BID MUST BE RECEIVED BEFORE:
DATE: 02/25/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 02/26/10 TIME: 10:00 AM

PLEASE READ ALL INSTRUCTIONS CAREFULLY

THE FOLLOWING CHANGES ARE HEREBY ADDED TO AND MADE A PART OF
(INVITATION TO BID NUMBER 2216237)

MANY OF THE LINE ITEM GROUPINGS WERE NOT INDICATED ON THE ITB.
THE FOLLOWING LINE ITEMS 00025 - 00132 ARE GROUPED AS SHOWN BELOW:
00025-00028, 00029-00032, 00033-00036, 00037-00040, 00041-00044,
00045-00048, 00049-00052, 00053-00056, 00057-00060, 00061-00064,
00065-00068, 00069-00072, 00073-00076, 00077-00080,
00081-00084, 00085-00088, 00089-00092, 00093-00096, 00097-00100,
00101-00104, 00105-00108, 00109-00112, 00113-00116, 00117-00120,
00121-00124, 00125-00128, 00129-00132.
REMEMBER TO GET SIGNATURE FROM AGENCY CONTACT FOR EACH LOCATION
THAT YOU WISH TO SUBMIT A BID (AGENCY LOCATION/ADDRESS/CONTACT LIST
IS ATTACHED TO THIS ITB - SIGNATURE FOR SITE VISIT GOES ON THIS LIST).

THE BID RETURN DATE/TIME AND THE BID OPEN DATE/TIME ARE NOT CHANGED.

PLEASE RETURN THIS ADDENDUM WITH YOUR BID.

* * * * * END OF ADDENDUM * * * * *

STATEMENT OF UNDERSTANDING

I UNDERSTAND THE ADDENDUM AND THAT IT MUST BE SIGNED IN INK AND RETURNED
(UNLESS INDICATED OTHERWISE) WITH THE BID OR SEPARATELY, PROPERLY IDENTIFIED AND
RECEIVED PRIOR TO DATE AND TIME SPECIFIED.

ADDENDUM NOTARIZATION
NOT REQUIRED

COMPANY NAME

AUTHORIZED SIGNATURE (INK)

MAIL ADDRESS

TYPE/PRINT AUTHORIZED NAME

CITY, STATE, ZIP

PHONE INCLUDING AREA CODE